



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Sadorus Fire Protection District **County:** CHAMPAIGN

**Population:** 1,000 **Equalized Assessed Valuation:** \$4,761,000 **Unit Code:** 010/125/06

**Appropriation or Budget:** \$44,400 **Accounting Method:** Cash

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$39,392	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$39	\$213	\$22
Revenue Collected During FY 00:	\$36,337	\$80,629	\$66,212
Expenditures During FY 00:	\$44,554	\$75,515	\$55,798
Per Capita Revenue:	\$36	\$524	\$38
Per Capita Expenditures:	\$45	\$193	\$33
Revenues over (under) Expenditures:	-\$8,217	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	69.97%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$31,175	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$31	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$64,778	\$30,968	\$
Per Capita Debt:	\$65	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Salem Fire Protection District **County:** MARION

**Population:** 7,500 **Equalized Assessed Valuation:** \$77,052,455 **Unit Code:** 058/060/06

**Appropriation or Budget:** \$498,361 **Accounting Method:** Cash With Assets

**Employees:** Full Time: 4 Part Time: 49 **Salaries Paid:** \$202,951

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$372,545	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$50	\$53	\$34
Revenue Collected During FY 00:	\$502,400	\$980,529	\$372,637
Expenditures During FY 00:	\$490,360	\$935,410	\$385,559
Per Capita Revenue:	\$67	\$100	\$63
Per Capita Expenditures:	\$65	\$95	\$65
Revenues over (under) Expenditures:	\$12,040	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	83.03%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$407,126	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$54	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$575,050	\$352,718	\$30,000
Per Capita Debt:	\$77	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Salina Township Fire Protection District **County:** Kankakee

**Population:** 1,189 **Equalized Assessed Valuation:** \$13,323,029 **Unit Code:** 046/150/06

**Appropriation or Budget:** \$42,058 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,791	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$2	\$213	\$22
Revenue Collected During FY 00:	\$56,706	\$80,629	\$66,212
Expenditures During FY 00:	\$48,120	\$75,515	\$55,798
Per Capita Revenue:	\$48	\$524	\$38
Per Capita Expenditures:	\$40	\$193	\$33
Revenues over (under) Expenditures:	\$8,586	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	42.11%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$20,264	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$17	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$93,992	\$30,968	\$
Per Capita Debt:	\$79	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** San Jose Fire Protection District **County:** MASON

**Population:** 1,100 **Equalized Assessed Valuation:** \$19,640,929 **Unit Code:** 060/070/06

**Appropriation or Budget:** \$49,725 **Accounting Method:** Cash

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$8,489	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$8	\$213	\$22
Revenue Collected During FY 00:	\$51,948	\$80,629	\$66,212
Expenditures During FY 00:	\$36,225	\$75,515	\$55,798
Per Capita Revenue:	\$47	\$524	\$38
Per Capita Expenditures:	\$33	\$193	\$33
Revenues over (under) Expenditures:	\$15,723	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	66.84%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$24,212	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$22	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Sandoval Fire Protection District			<b>County:</b>	MARION
<b>Population:</b>	4,000	<b>Equalized Assessed Valuation:</b>	\$15,305,598	<b>Unit Code:</b>	058/070/06
<b>Appropriation or Budget:</b>	\$131,468	<b>Accounting Method:</b>	Cash With Assets		
<b>Employees:</b>	<b>Full Time:</b> 2	<b>Part Time:</b> 20	<b>Salaries Paid:</b>	\$52,690	
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION			<b>Fiscal Year End:</b>	4/30/00
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000				
<b>Blended Component Units Included:</b>					1

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$3,146	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$1	\$213	\$22
Revenue Collected During FY 00:	\$130,466	\$80,629	\$66,212
Expenditures During FY 00:	\$79,151	\$75,515	\$55,798
Per Capita Revenue:	\$33	\$524	\$38
Per Capita Expenditures:	\$20	\$193	\$33
Revenues over (under) Expenditures:	\$51,315	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	69.66%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$55,136	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$14	\$552	\$26
Total Reserved Funds:	\$50,000	\$8,325	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Sandwich Fire Protection District **County:** DEKALB

**Population:** 14,500 **Equalized Assessed Valuation:** \$141,100,130 **Unit Code:** 019/070/06

**Appropriation or Budget:** \$714,927 **Accounting Method:** Cash

**Employees:** Full Time: Part Time: 72 **Salaries Paid:** \$101,614

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$108,011	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$7	\$53	\$34
Revenue Collected During FY 00:	\$503,241	\$980,529	\$372,637
Expenditures During FY 00:	\$542,378	\$935,410	\$385,559
Per Capita Revenue:	\$35	\$100	\$63
Per Capita Expenditures:	\$37	\$95	\$65
Revenues over (under) Expenditures:	-\$39,137	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	12.70%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$68,874	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$5	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



**Fiscal Year 2000**

**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Local Government Profile**

**Unit Name:** Sangamon Valley Fire Protection District **County:** CHAMPAIGN  
**Population:** 4,500 **Equalized Assessed Valuation:** \$55,703,417 **Unit Code:** 010/130/06  
**Appropriation or Budget:** \$96,450 **Accounting Method:** Cash  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

**Blended Component Units Included:**

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 00:	\$184,863	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$41	\$213	\$22
Revenue Collected During FY 00:	\$100,672	\$80,629	\$66,212
Expenditures During FY 00:	\$47,132	\$75,515	\$55,798
Per Capita Revenue:	\$22	\$524	\$38
Per Capita Expenditures:	\$10	\$193	\$33
Revenues over (under) Expenditures:	\$53,540	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	505.82%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$238,403	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$53	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

**Debt**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

**Enterprise Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$





## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Santa Fe Fire Protection District **County:** CLINTON

**Population:** 523 **Equalized Assessed Valuation:** \$11,506,310 **Unit Code:** 014/090/06

**Appropriation or Budget:** \$37,137 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$25,565	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$49	\$213	\$22
Revenue Collected During FY 00:	\$38,606	\$80,629	\$66,212
Expenditures During FY 00:	\$47,053	\$75,515	\$55,798
Per Capita Revenue:	\$74	\$524	\$38
Per Capita Expenditures:	\$90	\$193	\$33
Revenues over (under) Expenditures:	-\$8,447	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	36.38%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$17,118	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$33	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$96,535	\$30,968	\$
Per Capita Debt:	\$185	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$





## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:**  **County:**

**Population:**  **Equalized Assessed Valuation:**  **Unit Code:**

**Appropriation or Budget:**  **Accounting Method:**

**Employees:** **Full Time:**  **Part Time:**  **Salaries Paid:**

**Data Category:**  **Fiscal Year End:**

**Data Range:**

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$20,917"/>	<input type="text" value="\$58,208"/>	<input type="text" value="\$38,568"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$31"/>	<input type="text" value="\$213"/>	<input type="text" value="\$22"/>
Revenue Collected During FY 00:	<input type="text" value="\$66,308"/>	<input type="text" value="\$80,629"/>	<input type="text" value="\$66,212"/>
Expenditures During FY 00:	<input type="text" value="\$55,484"/>	<input type="text" value="\$75,515"/>	<input type="text" value="\$55,798"/>
Per Capita Revenue:	<input type="text" value="\$97"/>	<input type="text" value="\$524"/>	<input type="text" value="\$38"/>
Per Capita Expenditures:	<input type="text" value="\$81"/>	<input type="text" value="\$193"/>	<input type="text" value="\$33"/>
Revenues over (under) Expenditures:	<input type="text" value="\$10,824"/>	<input type="text" value="\$5,210"/>	<input type="text" value="\$6,331"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="57.21%"/>	<input type="text" value="146.34%"/>	<input type="text" value="75.83%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$31,741"/>	<input type="text" value="\$67,795"/>	<input type="text" value="\$44,529"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$46"/>	<input type="text" value="\$552"/>	<input type="text" value="\$26"/>
Total Reserved Funds:	<input type="text" value="\$"/>	<input type="text" value="\$8,325"/>	<input type="text" value="\$"/>

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$90,846"/>	<input type="text" value="\$30,968"/>	<input type="text" value="\$"/>
Per Capita Debt:	<input type="text" value="\$133"/>	<input type="text" value="\$615"/>	<input type="text" value="\$"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.04%"/>	<input type="text" value="0.00%"/>

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$440"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$473"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$380"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$94"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="2.43%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$555"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Savanna Fire Protection District **County:** Carroll

**Population:** 800 **Equalized Assessed Valuation:** \$11,473,373 **Unit Code:** 008/045/06

**Appropriation or Budget:** \$56,500 **Accounting Method:** Cash

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 12/31/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,743	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$2	\$213	\$22
Revenue Collected During FY 00:	\$57,624	\$80,629	\$66,212
Expenditures During FY 00:	\$57,349	\$75,515	\$55,798
Per Capita Revenue:	\$72	\$524	\$38
Per Capita Expenditures:	\$72	\$193	\$33
Revenues over (under) Expenditures:	\$275	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	3.52%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$2,018	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$3	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Saybrook-Arrowsmith Fire Protection District **County:** MCLEAN  
**Population:** 517 **Equalized Assessed Valuation:** \$26,611,894 **Unit Code:** 064/170/06  
**Appropriation or Budget:** \$87,800 **Accounting Method:** Cash  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$42,450	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$82	\$213	\$22
Revenue Collected During FY 00:	\$50,017	\$80,629	\$66,212
Expenditures During FY 00:	\$39,445	\$75,515	\$55,798
Per Capita Revenue:	\$97	\$524	\$38
Per Capita Expenditures:	\$76	\$193	\$33
Revenues over (under) Expenditures:	\$10,572	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	134.42%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$53,022	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$103	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Scales Mound Fire Protection District **County:** JO DAVIESS  
**Population:** 3,713 **Equalized Assessed Valuation:** \$149,190,413 **Unit Code:** 043/050/06  
**Appropriation or Budget:** \$537,100 **Accounting Method:** Cash  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00  
**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$370,508	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$100	\$53	\$34
Revenue Collected During FY 00:	\$378,920	\$980,529	\$372,637
Expenditures During FY 00:	\$504,863	\$935,410	\$385,559
Per Capita Revenue:	\$102	\$100	\$63
Per Capita Expenditures:	\$136	\$95	\$65
Revenues over (under) Expenditures:	-\$125,943	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	48.44%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$244,565	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$66	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Schaeferville Fire Protection District **County:** TAZEWELL  
**Population:** 1,250 **Equalized Assessed Valuation:** \$7,017,830 **Unit Code:** 090/160/06  
**Appropriation or Budget:** \$50,133 **Accounting Method:** Cash With Assets  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$15,263	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$12	\$213	\$22
Revenue Collected During FY 00:	\$70,313	\$80,629	\$66,212
Expenditures During FY 00:	\$62,508	\$75,515	\$55,798
Per Capita Revenue:	\$56	\$524	\$38
Per Capita Expenditures:	\$50	\$193	\$33
Revenues over (under) Expenditures:	\$7,805	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	36.90%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$23,068	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$18	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$189,000	\$30,968	\$
Per Capita Debt:	\$151	\$615	\$
General Obligation Debt over EAV:	2.69%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Schyuler Fire Protection District **County:** Schuyler

**Population:** 2,000 **Equalized Assessed Valuation:** \$28,365,180 **Unit Code:** 084/020/06

**Appropriation or Budget:** \$52,400 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 12/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$4,562	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$2	\$213	\$22
Revenue Collected During FY 00:	\$70,460	\$80,629	\$66,212
Expenditures During FY 00:	\$65,745	\$75,515	\$55,798
Per Capita Revenue:	\$35	\$524	\$38
Per Capita Expenditures:	\$33	\$193	\$33
Revenues over (under) Expenditures:	\$4,715	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	14.11%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$9,277	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$5	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$4,000	\$30,968	\$
Per Capita Debt:	\$2	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Scott Fire Protection District **County:** CHAMPAIGN

**Population:** 2,000 **Equalized Assessed Valuation:** \$41,247,018 **Unit Code:** 010/135/06

**Appropriation or Budget:** \$93,632 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,739	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$1	\$213	\$22
Revenue Collected During FY 00:	\$59,074	\$80,629	\$66,212
Expenditures During FY 00:	\$58,747	\$75,515	\$55,798
Per Capita Revenue:	\$30	\$524	\$38
Per Capita Expenditures:	\$29	\$193	\$33
Revenues over (under) Expenditures:	\$327	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	3.52%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$2,066	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$1	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$9,011	\$30,968	\$
Per Capita Debt:	\$5	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$





## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Seaton Community Fire Protection District **County:** MERCER  
**Population:** 550 **Equalized Assessed Valuation:** \$14,220,708 **Unit Code:** 066/060/06  
**Appropriation or Budget:** \$41,199 **Accounting Method:** Cash  
**Employees:** Full Time: Part Time: 1 **Salaries Paid:** \$1,800  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 7/31/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$15,199	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$28	\$213	\$22
Revenue Collected During FY 00:	\$28,962	\$80,629	\$66,212
Expenditures During FY 00:	\$25,819	\$75,515	\$55,798
Per Capita Revenue:	\$53	\$524	\$38
Per Capita Expenditures:	\$47	\$193	\$33
Revenues over (under) Expenditures:	\$3,143	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	71.04%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$18,342	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$33	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Seatonville Fire Protection District **County:** BUREAU

**Population:** 700 **Equalized Assessed Valuation:** \$8,079,273 **Unit Code:** 006/130/06

**Appropriation or Budget:** \$52,750 **Accounting Method:** Cash

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$154,864	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$221	\$213	\$22
Revenue Collected During FY 00:	\$32,782	\$80,629	\$66,212
Expenditures During FY 00:	\$22,021	\$75,515	\$55,798
Per Capita Revenue:	\$47	\$524	\$38
Per Capita Expenditures:	\$31	\$193	\$33
Revenues over (under) Expenditures:	\$10,761	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	752.12%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$165,625	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$237	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Secor Fire Protection District **County:** WOODFORD

**Population:** 1,080 **Equalized Assessed Valuation:** \$19,143,447 **Unit Code:** 102/070/06

**Appropriation or Budget:** \$53,221 **Accounting Method:** Cash

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/1/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$25,989	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$24	\$213	\$22
Revenue Collected During FY 00:	\$46,829	\$80,629	\$66,212
Expenditures During FY 00:	\$19,597	\$75,515	\$55,798
Per Capita Revenue:	\$43	\$524	\$38
Per Capita Expenditures:	\$18	\$193	\$33
Revenues over (under) Expenditures:	\$27,232	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	271.58%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$53,221	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$49	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Seneca Rural Fire Protection District **County:** LASALLE

**Population:** 2,000 **Equalized Assessed Valuation:** \$205,440,179 **Unit Code:** 050/120/06

**Appropriation or Budget:** \$213,500 **Accounting Method:** Cash

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$284,311	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$142	\$53	\$34
Revenue Collected During FY 00:	\$224,219	\$980,529	\$372,637
Expenditures During FY 00:	\$460,873	\$935,410	\$385,559
Per Capita Revenue:	\$112	\$100	\$63
Per Capita Expenditures:	\$230	\$95	\$65
Revenues over (under) Expenditures:	-\$236,654	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	27.70%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$127,657	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$64	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Serena Fire Protection District **County:** LASALLE

**Population:** 846 **Equalized Assessed Valuation:** \$69,347,326 **Unit Code:** 050/110/06

**Appropriation or Budget:** \$180,000 **Accounting Method:** Cash

**Employees:** Full Time: Part Time: 10 **Salaries Paid:** \$3,430

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$35,384	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$42	\$213	\$22
Revenue Collected During FY 00:	\$147,157	\$80,629	\$66,212
Expenditures During FY 00:	\$109,057	\$75,515	\$55,798
Per Capita Revenue:	\$174	\$524	\$38
Per Capita Expenditures:	\$129	\$193	\$33
Revenues over (under) Expenditures:	\$38,100	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	67.38%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$73,484	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$87	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Sesser Fire Protection District **County:** FRANKLIN  
**Population:** 4,500 **Equalized Assessed Valuation:** \$18,615,693 **Unit Code:** 028/010/06  
**Appropriation or Budget:** \$124,129 **Accounting Method:** Modified Accrual  
**Employees:** Full Time: 1 Part Time: 30 **Salaries Paid:** \$23,450  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$70,349	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$16	\$213	\$22
Revenue Collected During FY 00:	\$93,919	\$80,629	\$66,212
Expenditures During FY 00:	\$84,744	\$75,515	\$55,798
Per Capita Revenue:	\$21	\$524	\$38
Per Capita Expenditures:	\$19	\$193	\$33
Revenues over (under) Expenditures:	\$9,175	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	94.90%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$80,424	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$18	\$552	\$26
Total Reserved Funds:	\$11,423	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Seven Hickory-Morgan Fire Protection District **County:** COLES

**Population:** 378 **Equalized Assessed Valuation:** \$16,890,934 **Unit Code:** 015/060/06

**Appropriation or Budget:** \$34,458 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$25,604	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$68	\$213	\$22
Revenue Collected During FY 00:	\$72,061	\$80,629	\$66,212
Expenditures During FY 00:	\$34,593	\$75,515	\$55,798
Per Capita Revenue:	\$191	\$524	\$38
Per Capita Expenditures:	\$92	\$193	\$33
Revenues over (under) Expenditures:	\$37,468	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	182.33%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$63,072	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$167	\$552	\$26
Total Reserved Funds:	\$63,072	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$





## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Shabbona Fire Protection District **County:** DEKALB

**Population:** 2,350 **Equalized Assessed Valuation:** \$26,174,767 **Unit Code:** 019/080/06

**Appropriation or Budget:** \$167,998 **Accounting Method:** Cash

**Employees:** Full Time: Part Time: 21 **Salaries Paid:** \$5,410

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$57,274	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$24	\$213	\$22
Revenue Collected During FY 00:	\$305,048	\$80,629	\$66,212
Expenditures During FY 00:	\$313,145	\$75,515	\$55,798
Per Capita Revenue:	\$130	\$524	\$38
Per Capita Expenditures:	\$133	\$193	\$33
Revenues over (under) Expenditures:	-\$8,097	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	15.70%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$49,177	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$21	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$166,414	\$30,968	\$
Per Capita Debt:	\$71	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Shannon Fire Protection District **County:** CARROLL

**Population:** 1,200 **Equalized Assessed Valuation:** \$26,573,463 **Unit Code:** 008/050/06

**Appropriation or Budget:** \$115,071 **Accounting Method:** Cash

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$9,931	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$8	\$213	\$22
Revenue Collected During FY 00:	\$203,222	\$80,629	\$66,212
Expenditures During FY 00:	\$156,061	\$75,515	\$55,798
Per Capita Revenue:	\$169	\$524	\$38
Per Capita Expenditures:	\$130	\$193	\$33
Revenues over (under) Expenditures:	\$47,161	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	36.58%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$57,092	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$48	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$90,000	\$30,968	\$
Per Capita Debt:	\$75	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Sheffield Fire Protection District **County:** BUREAU

**Population:** 2,000 **Equalized Assessed Valuation:** \$11,075,572 **Unit Code:** 006/140/06

**Appropriation or Budget:** \$89,300 **Accounting Method:** Cash

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/2/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$51,618	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$26	\$213	\$22
Revenue Collected During FY 00:	\$41,045	\$80,629	\$66,212
Expenditures During FY 00:	\$39,744	\$75,515	\$55,798
Per Capita Revenue:	\$21	\$524	\$38
Per Capita Expenditures:	\$20	\$193	\$33
Revenues over (under) Expenditures:	\$1,301	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	133.15%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$52,919	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$26	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Shelbyville Fire Protection District **County:** SHELBY

**Population:** 6,200 **Equalized Assessed Valuation:** \$72,647,746 **Unit Code:** 086/020/06

**Appropriation or Budget:** \$326,089 **Accounting Method:** Cash With Assets

**Employees:** Full Time: 5 Part Time: 2 **Salaries Paid:** \$101,393

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$116,661	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$19	\$53	\$34
Revenue Collected During FY 00:	\$241,543	\$980,529	\$372,637
Expenditures During FY 00:	\$228,006	\$935,410	\$385,559
Per Capita Revenue:	\$39	\$100	\$63
Per Capita Expenditures:	\$37	\$95	\$65
Revenues over (under) Expenditures:	\$13,537	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	57.10%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$130,198	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$21	\$60	\$34
Total Reserved Funds:	\$19,954	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Sheldon Fire Protection District **County:** IROQUOIS

**Population:** 2,000 **Equalized Assessed Valuation:** \$18,956,665 **Unit Code:** 038/170/06

**Appropriation or Budget:** \$70,800 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$19,877	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$10	\$213	\$22
Revenue Collected During FY 00:	\$65,442	\$80,629	\$66,212
Expenditures During FY 00:	\$66,871	\$75,515	\$55,798
Per Capita Revenue:	\$33	\$524	\$38
Per Capita Expenditures:	\$33	\$193	\$33
Revenues over (under) Expenditures:	-\$1,429	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	27.59%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$18,448	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$9	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$41,237	\$30,968	\$
Per Capita Debt:	\$21	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Sheridan Fire Protection District **County:** LASALLE

**Population:** 2,321 **Equalized Assessed Valuation:** \$15,676,379 **Unit Code:** 050/130/06

**Appropriation or Budget:** \$141,915 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$10,674	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$5	\$213	\$22
Revenue Collected During FY 00:	\$68,968	\$80,629	\$66,212
Expenditures During FY 00:	\$51,922	\$75,515	\$55,798
Per Capita Revenue:	\$30	\$524	\$38
Per Capita Expenditures:	\$22	\$193	\$33
Revenues over (under) Expenditures:	\$17,046	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	55.32%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$28,725	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$12	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$77,705	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$33	\$	\$
Revenue Collected During FY 00:	\$79,283	\$473	\$
Expenditures During FY 00:	\$39,606	\$380	\$
Per Capita Revenue:	\$34	\$	\$
Per Capita Expenditures:	\$17	\$	\$
Operating Income (loss):	\$39,677	\$94	\$
Ratio of Retained Earnings to Expenditures:	293.84%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$116,377	\$555	\$
Per Capita Ending Retained Earnings:	\$50	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Sherman Fire Protection District **County:** SANGAMON

**Population:** 5,000 **Equalized Assessed Valuation:** \$56,099,593 **Unit Code:** 083/170/06

**Appropriation or Budget:** \$334,540 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$65,538	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$13	\$53	\$34
Revenue Collected During FY 00:	\$267,093	\$980,529	\$372,637
Expenditures During FY 00:	\$262,424	\$935,410	\$385,559
Per Capita Revenue:	\$53	\$100	\$63
Per Capita Expenditures:	\$52	\$95	\$65
Revenues over (under) Expenditures:	\$4,669	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	26.75%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$70,207	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$14	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$618,691	\$352,718	\$30,000
Per Capita Debt:	\$124	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$





## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Sherrard Fire Protection District **County:** MERCER  
**Population:** 3,550 **Equalized Assessed Valuation:** \$34,323,492 **Unit Code:** 066/070/06  
**Appropriation or Budget:** \$351,550 **Accounting Method:** Cash With Assets  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00  
**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$19,378	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$5	\$53	\$34
Revenue Collected During FY 00:	\$177,943	\$980,529	\$372,637
Expenditures During FY 00:	\$408,589	\$935,410	\$385,559
Per Capita Revenue:	\$50	\$100	\$63
Per Capita Expenditures:	\$115	\$95	\$65
Revenues over (under) Expenditures:	-\$230,646	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	1.17%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$4,774	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$1	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$213,758	\$352,718	\$30,000
Per Capita Debt:	\$60	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Shoal Creek Fire Protection District **County:** BOND

**Population:** 2,500 **Equalized Assessed Valuation:** \$16,042,209 **Unit Code:** 003/030/06

**Appropriation or Budget:** \$69,850 **Accounting Method:** Cash

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$43,880	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$18	\$213	\$22
Revenue Collected During FY 00:	\$66,201	\$80,629	\$66,212
Expenditures During FY 00:	\$48,642	\$75,515	\$55,798
Per Capita Revenue:	\$26	\$524	\$38
Per Capita Expenditures:	\$19	\$193	\$33
Revenues over (under) Expenditures:	\$17,559	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	126.31%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$61,439	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$25	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Shumway Fire Protection District **County:** EFFINGHAM

**Population:** 3,000 **Equalized Assessed Valuation:** \$47,836,108 **Unit Code:** 025/035/06

**Appropriation or Budget:** \$334,500 **Accounting Method:** Modified Accrual

**Employees:** Full Time: Part Time: 1 **Salaries Paid:** \$1,000

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$108,431	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$36	\$53	\$34
Revenue Collected During FY 00:	\$148,525	\$980,529	\$372,637
Expenditures During FY 00:	\$206,589	\$935,410	\$385,559
Per Capita Revenue:	\$50	\$100	\$63
Per Capita Expenditures:	\$69	\$95	\$65
Revenues over (under) Expenditures:	-\$58,064	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	13.77%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$28,440	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$9	\$60	\$34
Total Reserved Funds:	\$17,499	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$47,872	\$352,718	\$30,000
Per Capita Debt:	\$16	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Sidney Fire Protection District **County:** CHAMPAIGN

**Population:** 1,521 **Equalized Assessed Valuation:** \$26,214,577 **Unit Code:** 010/140/06

**Appropriation or Budget:** \$85,620 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$100,521	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$66	\$213	\$22
Revenue Collected During FY 00:	\$95,155	\$80,629	\$66,212
Expenditures During FY 00:	\$220,177	\$75,515	\$55,798
Per Capita Revenue:	\$63	\$524	\$38
Per Capita Expenditures:	\$145	\$193	\$33
Revenues over (under) Expenditures:	-\$125,022	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	36.74%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$80,903	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$53	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$105,404	\$30,968	\$
Per Capita Debt:	\$69	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Signal Hill Fire Protection District **County:** ST. CLAIR  
**Population:** 20,000 **Equalized Assessed Valuation:** \$59,015,717 **Unit Code:** 088/200/06  
**Appropriation or Budget:** \$264,500 **Accounting Method:** Cash With Assets  
**Employees:** Full Time: 1 Part Time: **Salaries Paid:** \$40,700  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00  
**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$89,724	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$4	\$53	\$34
Revenue Collected During FY 00:	\$218,156	\$980,529	\$372,637
Expenditures During FY 00:	\$214,661	\$935,410	\$385,559
Per Capita Revenue:	\$11	\$100	\$63
Per Capita Expenditures:	\$11	\$95	\$65
Revenues over (under) Expenditures:	\$3,495	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	43.43%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$93,219	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$5	\$60	\$34
Total Reserved Funds:	\$43,531	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Smithboro Fire Protection District **County:** BOND

**Population:** 200 **Equalized Assessed Valuation:** \$7,131,772 **Unit Code:** 003/025/06

**Appropriation or Budget:** \$30,600 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$10,669	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$53	\$213	\$22
Revenue Collected During FY 00:	\$25,537	\$80,629	\$66,212
Expenditures During FY 00:	\$26,588	\$75,515	\$55,798
Per Capita Revenue:	\$128	\$524	\$38
Per Capita Expenditures:	\$133	\$193	\$33
Revenues over (under) Expenditures:	-\$1,051	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	60.62%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$16,118	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$81	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$36,383	\$30,968	\$
Per Capita Debt:	\$182	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:**  **County:**

**Population:**  **Equalized Assessed Valuation:**  **Unit Code:**

**Appropriation or Budget:**  **Accounting Method:**

**Employees:** **Full Time:**  **Part Time:**  **Salaries Paid:**

**Data Category:**  **Fiscal Year End:**

**Data Range:**

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$1,895"/>	<input type="text" value="\$58,208"/>	<input type="text" value="\$38,568"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$4"/>	<input type="text" value="\$213"/>	<input type="text" value="\$22"/>
Revenue Collected During FY 00:	<input type="text" value="\$21,205"/>	<input type="text" value="\$80,629"/>	<input type="text" value="\$66,212"/>
Expenditures During FY 00:	<input type="text" value="\$18,000"/>	<input type="text" value="\$75,515"/>	<input type="text" value="\$55,798"/>
Per Capita Revenue:	<input type="text" value="\$42"/>	<input type="text" value="\$524"/>	<input type="text" value="\$38"/>
Per Capita Expenditures:	<input type="text" value="\$36"/>	<input type="text" value="\$193"/>	<input type="text" value="\$33"/>
Revenues over (under) Expenditures:	<input type="text" value="\$3,205"/>	<input type="text" value="\$5,210"/>	<input type="text" value="\$6,331"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="28.33%"/>	<input type="text" value="146.34%"/>	<input type="text" value="75.83%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$5,100"/>	<input type="text" value="\$67,795"/>	<input type="text" value="\$44,529"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$10"/>	<input type="text" value="\$552"/>	<input type="text" value="\$26"/>
Total Reserved Funds:	<input type="text" value="\$"/>	<input type="text" value="\$8,325"/>	<input type="text" value="\$"/>

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$30,968"/>	<input type="text" value="\$"/>
Per Capita Debt:	<input type="text" value="\$"/>	<input type="text" value="\$615"/>	<input type="text" value="\$"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.04%"/>	<input type="text" value="0.00%"/>

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$440"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$473"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$380"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$94"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="2.43%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$555"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>





## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Smithton Fire Protection District **County:** ST. CLAIR  
**Population:** 2,550 **Equalized Assessed Valuation:** \$41,937,634 **Unit Code:** 088/205/06  
**Appropriation or Budget:** \$43,725 **Accounting Method:** Cash With Assets  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$49,470	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$19	\$213	\$22
Revenue Collected During FY 00:	\$74,927	\$80,629	\$66,212
Expenditures During FY 00:	\$45,407	\$75,515	\$55,798
Per Capita Revenue:	\$29	\$524	\$38
Per Capita Expenditures:	\$18	\$193	\$33
Revenues over (under) Expenditures:	\$29,520	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	173.96%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$78,990	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$31	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Somonauk Community Fire Protection District **County:** DEKALB

**Population:** 1,630 **Equalized Assessed Valuation:** \$29,760,840 **Unit Code:** 019/090/06

**Appropriation or Budget:** \$197,353 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: 43 **Salaries Paid:** \$40,641

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$655,720	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$402	\$213	\$22
Revenue Collected During FY 00:	\$210,400	\$80,629	\$66,212
Expenditures During FY 00:	\$133,232	\$75,515	\$55,798
Per Capita Revenue:	\$129	\$524	\$38
Per Capita Expenditures:	\$82	\$193	\$33
Revenues over (under) Expenditures:	\$77,168	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	549.97%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$732,734	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$450	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$125,000	\$30,968	\$
Per Capita Debt:	\$77	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** South Elgin & Countryside Fire Protection District **County:** KANE

**Population:** 20,000 **Equalized Assessed Valuation:** \$355,621,422 **Unit Code:** 045/170/06

**Appropriation or Budget:** \$1,502,206 **Accounting Method:** Modified Accrual

**Employees:** Full Time: 13 Part Time: 32 **Salaries Paid:** \$790,105

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$970,257	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$49	\$53	\$34
Revenue Collected During FY 00:	\$1,967,567	\$980,529	\$372,637
Expenditures During FY 00:	\$1,210,619	\$935,410	\$385,559
Per Capita Revenue:	\$98	\$100	\$63
Per Capita Expenditures:	\$61	\$95	\$65
Revenues over (under) Expenditures:	\$756,948	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	142.67%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$1,727,205	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$86	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$96,805	\$352,718	\$30,000
Per Capita Debt:	\$5	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** South Macon Fire Protection District **County:** MACON  
**Population:** 4,000 **Equalized Assessed Valuation:** \$33,488,560 **Unit Code:** 055/090/06  
**Appropriation or Budget:** \$100,108 **Accounting Method:** Cash With Assets  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$20,215	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$5	\$213	\$22
Revenue Collected During FY 00:	\$90,109	\$80,629	\$66,212
Expenditures During FY 00:	\$92,879	\$75,515	\$55,798
Per Capita Revenue:	\$23	\$524	\$38
Per Capita Expenditures:	\$23	\$193	\$33
Revenues over (under) Expenditures:	-\$2,770	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	18.78%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$17,445	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$4	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$20,000	\$30,968	\$
Per Capita Debt:	\$5	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** South Moline Fire Protection District **County:** ROCK ISLAND

**Population:** 2,700 **Equalized Assessed Valuation:** \$9,021,852 **Unit Code:** 081/150/06

**Appropriation or Budget:** \$29,991 **Accounting Method:** Cash

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,458	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$1	\$213	\$22
Revenue Collected During FY 00:	\$29,785	\$80,629	\$66,212
Expenditures During FY 00:	\$28,500	\$75,515	\$55,798
Per Capita Revenue:	\$11	\$524	\$38
Per Capita Expenditures:	\$11	\$193	\$33
Revenues over (under) Expenditures:	\$1,285	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	9.62%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$2,743	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$1	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** South Oak Knolls Fire Protection District **County:** SANGAMON

**Population:** 1,679 **Equalized Assessed Valuation:** \$41,426,719 **Unit Code:** 083/190/06

**Appropriation or Budget:** \$118,338 **Accounting Method:** Cash

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$5,742	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$3	\$213	\$22
Revenue Collected During FY 00:	\$103,569	\$80,629	\$66,212
Expenditures During FY 00:	\$104,015	\$75,515	\$55,798
Per Capita Revenue:	\$62	\$524	\$38
Per Capita Expenditures:	\$62	\$193	\$33
Revenues over (under) Expenditures:	-\$446	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	5.09%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$5,296	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$3	\$552	\$26
Total Reserved Funds:	\$5,296	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** South Park Fire Protection District **County:** KANE

**Population:** 750 **Equalized Assessed Valuation:** \$27,506,740 **Unit Code:** 045/180/06

**Appropriation or Budget:** \$117,570 **Accounting Method:** Cash

**Employees:** Full Time: Part Time: 24 **Salaries Paid:** \$28,447

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$90,488	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$121	\$213	\$22
Revenue Collected During FY 00:	\$131,862	\$80,629	\$66,212
Expenditures During FY 00:	\$222,418	\$75,515	\$55,798
Per Capita Revenue:	\$176	\$524	\$38
Per Capita Expenditures:	\$297	\$193	\$33
Revenues over (under) Expenditures:	-\$90,556	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	-0.03%	146.34%	75.83%
Ending Fund Balance for FY 00:	-\$68	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$40,000	\$30,968	\$
Per Capita Debt:	\$53	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$





## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** South Westmont Fire Protection District **County:** DUPAGE

**Population:** 500 **Equalized Assessed Valuation:** \$11,719,300 **Unit Code:** 022/190/06

**Appropriation or Budget:** \$58,560 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$14,275	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$29	\$213	\$22
Revenue Collected During FY 00:	\$59,822	\$80,629	\$66,212
Expenditures During FY 00:	\$29,801	\$75,515	\$55,798
Per Capita Revenue:	\$120	\$524	\$38
Per Capita Expenditures:	\$60	\$193	\$33
Revenues over (under) Expenditures:	\$30,021	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	148.64%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$44,296	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$89	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** South Wheatland Fire Protection District **County:** MACON  
**Population:** 3,500 **Equalized Assessed Valuation:** \$28,688,384 **Unit Code:** 055/100/06  
**Appropriation or Budget:** \$84,950 **Accounting Method:** Cash With Assets  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$160,313	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$46	\$213	\$22
Revenue Collected During FY 00:	\$109,041	\$80,629	\$66,212
Expenditures During FY 00:	\$48,240	\$75,515	\$55,798
Per Capita Revenue:	\$31	\$524	\$38
Per Capita Expenditures:	\$14	\$193	\$33
Revenues over (under) Expenditures:	\$60,801	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	65.19%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$31,450	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$9	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** South Wilmington Fire Protection District **County:** GRUNDY

**Population:** 1,000 **Equalized Assessed Valuation:** \$11,530,047 **Unit Code:** 032/050/06

**Appropriation or Budget:** \$58,932 **Accounting Method:** Cash

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$7,721	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$8	\$213	\$22
Revenue Collected During FY 00:	\$49,911	\$80,629	\$66,212
Expenditures During FY 00:	\$50,011	\$75,515	\$55,798
Per Capita Revenue:	\$50	\$524	\$38
Per Capita Expenditures:	\$50	\$193	\$33
Revenues over (under) Expenditures:	-\$100	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	15.24%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$7,621	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$8	\$552	\$26
Total Reserved Funds:	-\$7,927	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Southlawn Fire Protection District **County:** SANGAMON

**Population:** 2,303 **Equalized Assessed Valuation:** \$17,643,945 **Unit Code:** 083/180/06

**Appropriation or Budget:** \$54,205 **Accounting Method:** Cash

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$5,606	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$2	\$213	\$22
Revenue Collected During FY 00:	\$52,105	\$80,629	\$66,212
Expenditures During FY 00:	\$52,210	\$75,515	\$55,798
Per Capita Revenue:	\$23	\$524	\$38
Per Capita Expenditures:	\$23	\$193	\$33
Revenues over (under) Expenditures:	-\$105	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	10.54%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$5,501	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$2	\$552	\$26
Total Reserved Funds:	\$5,501	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Southside Fire Protection District **County:** SANGAMON

**Population:** 3,925 **Equalized Assessed Valuation:** \$25,274,752 **Unit Code:** 083/200/06

**Appropriation or Budget:** \$85,107 **Accounting Method:** Cash

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$7,265	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$2	\$213	\$22
Revenue Collected During FY 00:	\$89,056	\$80,629	\$66,212
Expenditures During FY 00:	\$88,765	\$75,515	\$55,798
Per Capita Revenue:	\$23	\$524	\$38
Per Capita Expenditures:	\$23	\$193	\$33
Revenues over (under) Expenditures:	\$291	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	8.51%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$7,556	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$2	\$552	\$26
Total Reserved Funds:	\$7,556	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Spring Bay Fire Protection District **County:** WOODFORD

**Population:** 5,000 **Equalized Assessed Valuation:** \$47,266,500 **Unit Code:** 102/080/06

**Appropriation or Budget:** \$1,119,000 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$182,752	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$37	\$53	\$34
Revenue Collected During FY 00:	\$226,894	\$980,529	\$372,637
Expenditures During FY 00:	\$416,364	\$935,410	\$385,559
Per Capita Revenue:	\$45	\$100	\$63
Per Capita Expenditures:	\$83	\$95	\$65
Revenues over (under) Expenditures:	-\$189,470	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	43.91%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$182,831	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$37	\$60	\$34
Total Reserved Funds:	\$44	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$189,549	\$352,718	\$30,000
Per Capita Debt:	\$38	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Spring Grove Fire Protection District **County:** MCHENRY

**Population:** 3,000 **Equalized Assessed Valuation:** \$121,124,765 **Unit Code:** 063/020/06

**Appropriation or Budget:** \$833,050 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: 41 **Salaries Paid:** \$175,782

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$574,521	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$192	\$53	\$34
Revenue Collected During FY 00:	\$538,908	\$980,529	\$372,637
Expenditures During FY 00:	\$689,003	\$935,410	\$385,559
Per Capita Revenue:	\$180	\$100	\$63
Per Capita Expenditures:	\$230	\$95	\$65
Revenues over (under) Expenditures:	-\$150,095	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	61.60%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$424,426	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$141	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$71,500	\$352,718	\$30,000
Per Capita Debt:	\$24	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$





## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Spring Lakes-Countryside Fire Protection District **County:** KANE

**Population:** 2,500 **Equalized Assessed Valuation:** \$76,258,920 **Unit Code:** 045/185/06

**Appropriation or Budget:** \$508,285 **Accounting Method:** Modified Accrual

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 12/31/00

**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$46,230	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$18	\$53	\$34
Revenue Collected During FY 00:	\$436,924	\$980,529	\$372,637
Expenditures During FY 00:	\$430,903	\$935,410	\$385,559
Per Capita Revenue:	\$175	\$100	\$63
Per Capita Expenditures:	\$172	\$95	\$65
Revenues over (under) Expenditures:	\$6,021	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	12.13%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$52,251	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$21	\$60	\$34
Total Reserved Funds:	\$52,251	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Springcreek Fire Protection District **County:** Pike

**Population:** 600 **Equalized Assessed Valuation:** \$4,151,422 **Unit Code:** 075/060/06

**Appropriation or Budget:** \$8,793 **Accounting Method:** Cash

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$2,351	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$4	\$213	\$22
Revenue Collected During FY 00:	\$17,205	\$80,629	\$66,212
Expenditures During FY 00:	\$9,892	\$75,515	\$55,798
Per Capita Revenue:	\$29	\$524	\$38
Per Capita Expenditures:	\$16	\$193	\$33
Revenues over (under) Expenditures:	\$7,313	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	97.70%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$9,664	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$16	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** St. Anne Fire Protection District **County:** KANKAKEE  
**Population:** 3,015 **Equalized Assessed Valuation:** \$22,803,920 **Unit Code:** 046/140/06  
**Appropriation or Budget:** \$140,854 **Accounting Method:** Cash With Assets  
**Employees:** Full Time: 2 Part Time: **Salaries Paid:** \$29,569  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$145,964	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$48	\$213	\$22
Revenue Collected During FY 00:	\$156,815	\$80,629	\$66,212
Expenditures During FY 00:	\$101,889	\$75,515	\$55,798
Per Capita Revenue:	\$52	\$524	\$38
Per Capita Expenditures:	\$34	\$193	\$33
Revenues over (under) Expenditures:	\$54,926	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	197.17%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$200,890	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$67	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** St. Charles Twp Fire Protection District **County:** KANE

**Population:** 43,233 **Equalized Assessed Valuation:** \$480,140,357 **Unit Code:** 045/160/06

**Appropriation or Budget:** \$1,292,178 **Accounting Method:** Modified Accrual

**Employees:** Full Time: Part Time: 1 **Salaries Paid:** \$8,000

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$31,467	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$1	\$53	\$34
Revenue Collected During FY 00:	\$1,191,228	\$980,529	\$372,637
Expenditures During FY 00:	\$1,043,980	\$935,410	\$385,559
Per Capita Revenue:	\$28	\$100	\$63
Per Capita Expenditures:	\$24	\$95	\$65
Revenues over (under) Expenditures:	\$147,248	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	17.12%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$178,715	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$4	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** St. Elmo Fire Protection District **County:** FAYETTE

**Population:** 3,000 **Equalized Assessed Valuation:** \$17,830,473 **Unit Code:** 026/030/06

**Appropriation or Budget:** \$43,000 **Accounting Method:** Cash

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$141,936	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$47	\$213	\$22
Revenue Collected During FY 00:	\$38,799	\$80,629	\$66,212
Expenditures During FY 00:	\$36,153	\$75,515	\$55,798
Per Capita Revenue:	\$13	\$524	\$38
Per Capita Expenditures:	\$12	\$193	\$33
Revenues over (under) Expenditures:	\$2,646	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	399.92%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$144,582	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$48	\$552	\$26
Total Reserved Funds:	\$135,000	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** St. Jacob Twp Fire Protection District **County:** MADISON  
**Population:** 1,980 **Equalized Assessed Valuation:** \$23,975,873 **Unit Code:** 057/170/06  
**Appropriation or Budget:** \$124,740 **Accounting Method:** Cash With Assets  
**Employees:** Full Time: Part Time: 6 **Salaries Paid:** \$2,000  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$171,265	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$86	\$213	\$22
Revenue Collected During FY 00:	\$143,397	\$80,629	\$66,212
Expenditures During FY 00:	\$222,847	\$75,515	\$55,798
Per Capita Revenue:	\$72	\$524	\$38
Per Capita Expenditures:	\$113	\$193	\$33
Revenues over (under) Expenditures:	-\$79,450	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	41.20%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$91,815	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$46	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** St. Joseph-Stanton Fire Protection District **County:** CHAMPAIGN  
**Population:** 6,000 **Equalized Assessed Valuation:** \$67,376,376 **Unit Code:** 010/120/06  
**Appropriation or Budget:** \$309,585 **Accounting Method:** Cash  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 7/24/00  
**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$204,097	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$34	\$53	\$34
Revenue Collected During FY 00:	\$125,288	\$980,529	\$372,637
Expenditures During FY 00:	\$183,067	\$935,410	\$385,559
Per Capita Revenue:	\$21	\$100	\$63
Per Capita Expenditures:	\$31	\$95	\$65
Revenues over (under) Expenditures:	-\$57,779	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	79.93%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$146,318	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$24	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$





## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** St. Libory Fire Protection District **County:** ST. CLAIR  
**Population:** 1,000 **Equalized Assessed Valuation:** \$14,189,378 **Unit Code:** 088/230/06  
**Appropriation or Budget:** \$19,625 **Accounting Method:** Modified Accrual  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$6,190	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$6	\$213	\$22
Revenue Collected During FY 00:	\$16,857	\$80,629	\$66,212
Expenditures During FY 00:	\$14,476	\$75,515	\$55,798
Per Capita Revenue:	\$17	\$524	\$38
Per Capita Expenditures:	\$14	\$193	\$33
Revenues over (under) Expenditures:	\$2,381	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	59.21%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$8,571	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$9	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$38,300	\$30,968	\$
Per Capita Debt:	\$38	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** St. Peter Fire Protection District **County:** FAYETTE

**Population:** 742 **Equalized Assessed Valuation:** \$8,001,057 **Unit Code:** 026/040/06

**Appropriation or Budget:** \$39,403 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$14,403	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$19	\$213	\$22
Revenue Collected During FY 00:	\$36,443	\$80,629	\$66,212
Expenditures During FY 00:	\$37,439	\$75,515	\$55,798
Per Capita Revenue:	\$49	\$524	\$38
Per Capita Expenditures:	\$50	\$193	\$33
Revenues over (under) Expenditures:	-\$996	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	35.81%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$13,407	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$18	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$18,000	\$30,968	\$
Per Capita Debt:	\$24	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** St. Rose Fire Protection District **County:** CLINTON

**Population:** 1,500 **Equalized Assessed Valuation:** \$16,067,275 **Unit Code:** 014/080/06

**Appropriation or Budget:** \$132,000 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$8,616	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$6	\$213	\$22
Revenue Collected During FY 00:	\$128,791	\$80,629	\$66,212
Expenditures During FY 00:	\$131,728	\$75,515	\$55,798
Per Capita Revenue:	\$86	\$524	\$38
Per Capita Expenditures:	\$88	\$193	\$33
Revenues over (under) Expenditures:	-\$2,937	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	4.31%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$5,679	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$4	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$89,030	\$30,968	\$
Per Capita Debt:	\$59	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Standard Fire Protection District **County:** PUTNAM

**Population:** 1,450 **Equalized Assessed Valuation:** \$14,429,481 **Unit Code:** 078/040/06

**Appropriation or Budget:** \$40,673,000 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$4,060	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$3	\$53	\$34
Revenue Collected During FY 00:	\$54,770	\$980,529	\$372,637
Expenditures During FY 00:	\$56,155	\$935,410	\$385,559
Per Capita Revenue:	\$38	\$100	\$63
Per Capita Expenditures:	\$39	\$95	\$65
Revenues over (under) Expenditures:	-\$1,385	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	4.76%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$2,675	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$2	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** State Park Place Fire Protection District **County:** ST. CLAIR  
**Population:** 4,500 **Equalized Assessed Valuation:** \$12,311,124 **Unit Code:** 088/210/06  
**Appropriation or Budget:** \$119,226 **Accounting Method:** Modified Accrual  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$31,467	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$7	\$213	\$22
Revenue Collected During FY 00:	\$91,740	\$80,629	\$66,212
Expenditures During FY 00:	\$60,678	\$75,515	\$55,798
Per Capita Revenue:	\$20	\$524	\$38
Per Capita Expenditures:	\$13	\$193	\$33
Revenues over (under) Expenditures:	\$31,062	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	103.05%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$62,529	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$14	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Staunton Fire Protection District **County:** MACOUPIN  
**Population:** 400 **Equalized Assessed Valuation:** \$37,306,952 **Unit Code:** 056/040/06  
**Appropriation or Budget:** \$386,225 **Accounting Method:** Cash  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00  
**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$53,987	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$135	\$53	\$34
Revenue Collected During FY 00:	\$345,319	\$980,529	\$372,637
Expenditures During FY 00:	\$385,559	\$935,410	\$385,559
Per Capita Revenue:	\$863	\$100	\$63
Per Capita Expenditures:	\$964	\$95	\$65
Revenues over (under) Expenditures:	-\$40,240	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	3.57%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$13,747	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$34	\$60	\$34
Total Reserved Funds:	\$39,991	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Steger Estates Fire Protection District **County:** WILL

**Population:** 1,600 **Equalized Assessed Valuation:** \$17,734,215 **Unit Code:** 099/130/06

**Appropriation or Budget:** \$147,371 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: 7 **Salaries Paid:** \$33,628

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$2,083	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$1	\$213	\$22
Revenue Collected During FY 00:	\$156,151	\$80,629	\$66,212
Expenditures During FY 00:	\$142,505	\$75,515	\$55,798
Per Capita Revenue:	\$98	\$524	\$38
Per Capita Expenditures:	\$89	\$193	\$33
Revenues over (under) Expenditures:	\$13,646	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	11.04%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$15,729	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$10	\$552	\$26
Total Reserved Funds:	\$2,083	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$117,249	\$30,968	\$
Per Capita Debt:	\$73	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$





## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Sterling Fire Protection District **County:** WHITESIDE  
**Population:** 3,700 **Equalized Assessed Valuation:** \$101,666,879 **Unit Code:** 098/060/06  
**Appropriation or Budget:** \$154,100 **Accounting Method:** Modified Accrual  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$35,797	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$10	\$213	\$22
Revenue Collected During FY 00:	\$174,119	\$80,629	\$66,212
Expenditures During FY 00:	\$166,256	\$75,515	\$55,798
Per Capita Revenue:	\$47	\$524	\$38
Per Capita Expenditures:	\$45	\$193	\$33
Revenues over (under) Expenditures:	\$7,863	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	26.26%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$43,660	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$12	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$164,574	\$30,968	\$
Per Capita Debt:	\$44	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Stewardson Fire Protection District **County:** SHELBY

**Population:** 1,500 **Equalized Assessed Valuation:** \$13,092,329 **Unit Code:** 086/050/06

**Appropriation or Budget:** \$98,620 **Accounting Method:** Cash With Assets

**Employees:** Full Time: 1 Part Time: **Salaries Paid:** \$11,890

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$58,057	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$39	\$213	\$22
Revenue Collected During FY 00:	\$64,633	\$80,629	\$66,212
Expenditures During FY 00:	\$71,404	\$75,515	\$55,798
Per Capita Revenue:	\$43	\$524	\$38
Per Capita Expenditures:	\$48	\$193	\$33
Revenues over (under) Expenditures:	-\$6,771	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	71.83%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$51,286	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$34	\$552	\$26
Total Reserved Funds:	\$51,286	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$52,588	\$30,968	\$
Per Capita Debt:	\$35	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Stillman Valley Fire Protection District **County:** OGLE

**Population:** 5,200 **Equalized Assessed Valuation:** \$59,400,000 **Unit Code:** 071/090/06

**Appropriation or Budget:** \$164,408 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$64,955	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$12	\$213	\$22
Revenue Collected During FY 00:	\$276,297	\$80,629	\$66,212
Expenditures During FY 00:	\$244,601	\$75,515	\$55,798
Per Capita Revenue:	\$53	\$524	\$38
Per Capita Expenditures:	\$47	\$193	\$33
Revenues over (under) Expenditures:	\$31,696	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	39.51%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$96,651	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$19	\$552	\$26
Total Reserved Funds:	\$7,319	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$455,852	\$30,968	\$
Per Capita Debt:	\$88	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Stockland Fire Protection District **County:** IROQUOIS

**Population:** 341 **Equalized Assessed Valuation:** \$8,923,357 **Unit Code:** 038/180/06

**Appropriation or Budget:** \$45,175 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$71,288	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$209	\$213	\$22
Revenue Collected During FY 00:	\$38,910	\$80,629	\$66,212
Expenditures During FY 00:	\$25,628	\$75,515	\$55,798
Per Capita Revenue:	\$114	\$524	\$38
Per Capita Expenditures:	\$75	\$193	\$33
Revenues over (under) Expenditures:	\$13,282	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	329.99%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$84,570	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$248	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$4,904	\$30,968	\$
Per Capita Debt:	\$14	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Stockton Fire Protection District **County:** JO DAVIESS  
**Population:** 3,500 **Equalized Assessed Valuation:** \$43,657,771 **Unit Code:** 043/060/06  
**Appropriation or Budget:** \$162,000 **Accounting Method:** Cash  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$72,351	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$21	\$213	\$22
Revenue Collected During FY 00:	\$145,269	\$80,629	\$66,212
Expenditures During FY 00:	\$123,645	\$75,515	\$55,798
Per Capita Revenue:	\$42	\$524	\$38
Per Capita Expenditures:	\$35	\$193	\$33
Revenues over (under) Expenditures:	\$21,624	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	76.00%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$93,975	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$27	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Stonington Fire Protection District **County:** CHRISTIAN

**Population:** 1,700 **Equalized Assessed Valuation:** \$26,211,189 **Unit Code:** 011/050/06

**Appropriation or Budget:** \$91,812 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$14,312	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$8	\$213	\$22
Revenue Collected During FY 00:	\$82,627	\$80,629	\$66,212
Expenditures During FY 00:	\$70,756	\$75,515	\$55,798
Per Capita Revenue:	\$49	\$524	\$38
Per Capita Expenditures:	\$42	\$193	\$33
Revenues over (under) Expenditures:	\$11,871	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	37.00%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$26,183	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$15	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$44,000	\$30,968	\$
Per Capita Debt:	\$26	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Strasburg Fire Protection District **County:** SHELBY

**Population:** 1,500 **Equalized Assessed Valuation:** \$12,068,153 **Unit Code:** 086/055/06

**Appropriation or Budget:** \$40,080 **Accounting Method:** Cash

**Employees:** Full Time: 5 Part Time: 30 **Salaries Paid:** \$1,150

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$38,716	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$26	\$213	\$22
Revenue Collected During FY 00:	\$20,176	\$80,629	\$66,212
Expenditures During FY 00:	\$14,126	\$75,515	\$55,798
Per Capita Revenue:	\$13	\$524	\$38
Per Capita Expenditures:	\$9	\$193	\$33
Revenues over (under) Expenditures:	\$6,050	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	316.90%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$44,766	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$30	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$





## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Sublette Fire Protection District **County:** LEE

**Population:** 750 **Equalized Assessed Valuation:** \$32,892,226 **Unit Code:** 052/080/06

**Appropriation or Budget:** \$84,000 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: 35 **Salaries Paid:** \$11,831

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$111,912	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$149	\$213	\$22
Revenue Collected During FY 00:	\$83,154	\$80,629	\$66,212
Expenditures During FY 00:	\$273,916	\$75,515	\$55,798
Per Capita Revenue:	\$111	\$524	\$38
Per Capita Expenditures:	\$365	\$193	\$33
Revenues over (under) Expenditures:	-\$190,762	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	18.67%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$51,150	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$68	\$552	\$26
Total Reserved Funds:	\$50,651	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$130,000	\$30,968	\$
Per Capita Debt:	\$173	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Sugar Creek Fire Protection District **County:** CLINTON

**Population:** 4,700 **Equalized Assessed Valuation:** \$37,000,000 **Unit Code:** 014/015/06

**Appropriation or Budget:** \$90,112 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$169,289	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$36	\$213	\$22
Revenue Collected During FY 00:	\$123,971	\$80,629	\$66,212
Expenditures During FY 00:	\$41,068	\$75,515	\$55,798
Per Capita Revenue:	\$26	\$524	\$38
Per Capita Expenditures:	\$9	\$193	\$33
Revenues over (under) Expenditures:	\$82,903	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	614.08%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$252,192	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$54	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Sugar Creek Ambulance Service Fire Protection District **County:** CLINTON

**Population:** 5,000 **Equalized Assessed Valuation:** \$ **Unit Code:** 014/105/06

**Appropriation or Budget:** \$190,550 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: 14 **Salaries Paid:** \$46,307

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$28,339	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$6	\$213	\$22
Revenue Collected During FY 00:	\$133,342	\$80,629	\$66,212
Expenditures During FY 00:	\$100,473	\$75,515	\$55,798
Per Capita Revenue:	\$27	\$524	\$38
Per Capita Expenditures:	\$20	\$193	\$33
Revenues over (under) Expenditures:	\$32,869	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	60.92%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$61,208	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$12	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$108,054	\$30,968	\$
Per Capita Debt:	\$22	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Sugar Grove Fire Protection District **County:** KANE

**Population:** 7,000 **Equalized Assessed Valuation:** \$136,323,449 **Unit Code:** 045/190/06

**Appropriation or Budget:** \$498,374 **Accounting Method:** Modified Accrual

**Employees:** Full Time: 5 Part Time: 35 **Salaries Paid:** \$230,873

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$496,053	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$71	\$53	\$34
Revenue Collected During FY 00:	\$571,323	\$980,529	\$372,637
Expenditures During FY 00:	\$479,565	\$935,410	\$385,559
Per Capita Revenue:	\$82	\$100	\$63
Per Capita Expenditures:	\$69	\$95	\$65
Revenues over (under) Expenditures:	\$91,758	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	115.61%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$554,426	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$79	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Sullivan Fire Protection District **County:** MOULTRIE  
**Population:** 6,200 **Equalized Assessed Valuation:** \$68,897,721 **Unit Code:** 070/050/06  
**Appropriation or Budget:** \$1,099,300 **Accounting Method:** Modified Accrual  
**Employees:** Full Time: 10 Part Time: **Salaries Paid:** \$341,773  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00  
**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$530,479	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$86	\$53	\$34
Revenue Collected During FY 00:	\$943,445	\$980,529	\$372,637
Expenditures During FY 00:	\$857,581	\$935,410	\$385,559
Per Capita Revenue:	\$152	\$100	\$63
Per Capita Expenditures:	\$138	\$95	\$65
Revenues over (under) Expenditures:	\$85,864	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	72.74%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$623,794	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$101	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$160,331	\$352,718	\$30,000
Per Capita Debt:	\$26	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:**  **County:**

**Population:**  **Equalized Assessed Valuation:**  **Unit Code:**

**Appropriation or Budget:**  **Accounting Method:**

**Employees:** **Full Time:**  **Part Time:**  **Salaries Paid:**

**Data Category:**  **Fiscal Year End:**

**Data Range:**

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$45,278"/>	<input type="text" value="\$58,208"/>	<input type="text" value="\$38,568"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$62"/>	<input type="text" value="\$213"/>	<input type="text" value="\$22"/>
Revenue Collected During FY 00:	<input type="text" value="\$57,337"/>	<input type="text" value="\$80,629"/>	<input type="text" value="\$66,212"/>
Expenditures During FY 00:	<input type="text" value="\$46,979"/>	<input type="text" value="\$75,515"/>	<input type="text" value="\$55,798"/>
Per Capita Revenue:	<input type="text" value="\$79"/>	<input type="text" value="\$524"/>	<input type="text" value="\$38"/>
Per Capita Expenditures:	<input type="text" value="\$65"/>	<input type="text" value="\$193"/>	<input type="text" value="\$33"/>
Revenues over (under) Expenditures:	<input type="text" value="\$10,358"/>	<input type="text" value="\$5,210"/>	<input type="text" value="\$6,331"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="118.43%"/>	<input type="text" value="146.34%"/>	<input type="text" value="75.83%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$55,636"/>	<input type="text" value="\$67,795"/>	<input type="text" value="\$44,529"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$77"/>	<input type="text" value="\$552"/>	<input type="text" value="\$26"/>
Total Reserved Funds:	<input type="text" value="\$"/>	<input type="text" value="\$8,325"/>	<input type="text" value="\$"/>

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$30,968"/>	<input type="text" value="\$"/>
Per Capita Debt:	<input type="text" value="\$"/>	<input type="text" value="\$615"/>	<input type="text" value="\$"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.04%"/>	<input type="text" value="0.00%"/>

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$440"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$473"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$380"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$94"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="2.43%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$555"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Sunnycrest Fire Protection District **County:** COOK

**Population:** 1,000 **Equalized Assessed Valuation:** \$11,332,280 **Unit Code:** 016/340/06

**Appropriation or Budget:** \$88,450 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$117,644	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$118	\$213	\$22
Revenue Collected During FY 00:	\$30,713	\$80,629	\$66,212
Expenditures During FY 00:	\$30,466	\$75,515	\$55,798
Per Capita Revenue:	\$31	\$524	\$38
Per Capita Expenditures:	\$30	\$193	\$33
Revenues over (under) Expenditures:	\$247	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	386.96%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$117,891	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$118	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$





## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Sycamore Fire Protection District **County:** DEKALB

**Population:** 4,100 **Equalized Assessed Valuation:** \$71,000,922 **Unit Code:** 019/100/06

**Appropriation or Budget:** \$256,800 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$35,024	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$9	\$53	\$34
Revenue Collected During FY 00:	\$251,437	\$980,529	\$372,637
Expenditures During FY 00:	\$230,530	\$935,410	\$385,559
Per Capita Revenue:	\$61	\$100	\$63
Per Capita Expenditures:	\$56	\$95	\$65
Revenues over (under) Expenditures:	\$20,907	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	24.26%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$55,931	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$14	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Table Grove Fire Protection District **County:** FULTON

**Population:** 825 **Equalized Assessed Valuation:** \$10,387,720 **Unit Code:** 029/130/06

**Appropriation or Budget:** \$32,800 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$32,265	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$39	\$213	\$22
Revenue Collected During FY 00:	\$32,912	\$80,629	\$66,212
Expenditures During FY 00:	\$27,999	\$75,515	\$55,798
Per Capita Revenue:	\$40	\$524	\$38
Per Capita Expenditures:	\$34	\$193	\$33
Revenues over (under) Expenditures:	\$4,913	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	132.78%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$37,178	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$45	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Tallula Fire Protection District **County:** MENARD

**Population:** 1,100 **Equalized Assessed Valuation:** \$13,489,357 **Unit Code:** 065/040/06

**Appropriation or Budget:** \$44,600 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 8/31/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$19,897	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$18	\$213	\$22
Revenue Collected During FY 00:	\$47,153	\$80,629	\$66,212
Expenditures During FY 00:	\$42,312	\$75,515	\$55,798
Per Capita Revenue:	\$43	\$524	\$38
Per Capita Expenditures:	\$38	\$193	\$33
Revenues over (under) Expenditures:	\$4,841	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	58.47%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$24,738	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$22	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Tamaroa Community Fire Protection District **County:** PERRY

**Population:** 2,500 **Equalized Assessed Valuation:** \$12,490,911 **Unit Code:** 073/020/06

**Appropriation or Budget:** \$48,050 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$40,960	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$16	\$213	\$22
Revenue Collected During FY 00:	\$54,998	\$80,629	\$66,212
Expenditures During FY 00:	\$39,792	\$75,515	\$55,798
Per Capita Revenue:	\$22	\$524	\$38
Per Capita Expenditures:	\$16	\$193	\$33
Revenues over (under) Expenditures:	\$15,206	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	141.15%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$56,166	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$22	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$59,537	\$30,968	\$
Per Capita Debt:	\$24	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Tampico Rural Fire Protection District **County:** WHITESIDE  
**Population:** 2,000 **Equalized Assessed Valuation:** \$27,070,613 **Unit Code:** 098/070/06  
**Appropriation or Budget:** \$169,950 **Accounting Method:** Cash  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$143,383	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$72	\$213	\$22
Revenue Collected During FY 00:	\$96,490	\$80,629	\$66,212
Expenditures During FY 00:	\$62,589	\$75,515	\$55,798
Per Capita Revenue:	\$48	\$524	\$38
Per Capita Expenditures:	\$31	\$193	\$33
Revenues over (under) Expenditures:	\$33,901	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	283.25%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$177,284	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$89	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Taylorville Fire Protection District **County:** CHRISTIAN

**Population:** 13,000 **Equalized Assessed Valuation:** \$43,354,649 **Unit Code:** 011/060/06

**Appropriation or Budget:** \$142,742 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$62,798	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$5	\$213	\$22
Revenue Collected During FY 00:	\$103,088	\$80,629	\$66,212
Expenditures During FY 00:	\$70,270	\$75,515	\$55,798
Per Capita Revenue:	\$8	\$524	\$38
Per Capita Expenditures:	\$5	\$193	\$33
Revenues over (under) Expenditures:	\$32,818	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	136.07%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$95,616	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$7	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Teutopolis Fire Protection District **County:** EFFINGHAM  
**Population:** 3,335 **Equalized Assessed Valuation:** \$45,912,418 **Unit Code:** 025/040/06  
**Appropriation or Budget:** \$119,600 **Accounting Method:** Cash  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$51,584	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$15	\$213	\$22
Revenue Collected During FY 00:	\$55,960	\$80,629	\$66,212
Expenditures During FY 00:	\$29,105	\$75,515	\$55,798
Per Capita Revenue:	\$17	\$524	\$38
Per Capita Expenditures:	\$9	\$193	\$33
Revenues over (under) Expenditures:	\$26,855	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	269.50%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$78,439	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$24	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$





## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** The Little York Community Fire Protection District **County:** WARREN

**Population:** 700 **Equalized Assessed Valuation:** \$15,946,115 **Unit Code:** 094/020/06

**Appropriation or Budget:** \$53,298 **Accounting Method:** Cash

**Employees:** Full Time: Part Time: 2 **Salaries Paid:** \$2,800

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$22,371	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$32	\$213	\$22
Revenue Collected During FY 00:	\$24,635	\$80,629	\$66,212
Expenditures During FY 00:	\$16,713	\$75,515	\$55,798
Per Capita Revenue:	\$35	\$524	\$38
Per Capita Expenditures:	\$24	\$193	\$33
Revenues over (under) Expenditures:	\$7,922	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	181.25%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$30,293	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$43	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Thomasboro Fire Protection District **County:** CHAMPAIGN  
**Population:** 959 **Equalized Assessed Valuation:** \$38,769,912 **Unit Code:** 010/150/06  
**Appropriation or Budget:** \$361,000 **Accounting Method:** Cash With Assets  
**Employees:** Full Time: Part Time: 35 **Salaries Paid:** \$19,383  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00  
**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$233,704	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$244	\$53	\$34
Revenue Collected During FY 00:	\$121,352	\$980,529	\$372,637
Expenditures During FY 00:	\$145,821	\$935,410	\$385,559
Per Capita Revenue:	\$127	\$100	\$63
Per Capita Expenditures:	\$152	\$95	\$65
Revenues over (under) Expenditures:	-\$24,469	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	143.49%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$209,235	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$218	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Thomson Fire Protection District **County:** CARROLL

**Population:** 2,200 **Equalized Assessed Valuation:** \$25,442,861 **Unit Code:** 008/060/06

**Appropriation or Budget:** \$173,800 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$130,700	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$59	\$213	\$22
Revenue Collected During FY 00:	\$136,230	\$80,629	\$66,212
Expenditures During FY 00:	\$233,399	\$75,515	\$55,798
Per Capita Revenue:	\$62	\$524	\$38
Per Capita Expenditures:	\$106	\$193	\$33
Revenues over (under) Expenditures:	-\$97,169	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	33.65%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$78,531	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$36	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$45,000	\$30,968	\$
Per Capita Debt:	\$20	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Timber-Hollis Fire Protection District **County:** PEORIA

**Population:** 6,000 **Equalized Assessed Valuation:** \$56,828,777 **Unit Code:** 072/090/06

**Appropriation or Budget:** \$217,000 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$6,126	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$1	\$53	\$34
Revenue Collected During FY 00:	\$238,666	\$980,529	\$372,637
Expenditures During FY 00:	\$162,247	\$935,410	\$385,559
Per Capita Revenue:	\$40	\$100	\$63
Per Capita Expenditures:	\$27	\$95	\$65
Revenues over (under) Expenditures:	\$76,419	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	50.88%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$82,545	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$14	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$100,000	\$352,718	\$30,000
Per Capita Debt:	\$17	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Tolono Fire Protection District **County:** CHAMPAIGN

**Population:** 3,300 **Equalized Assessed Valuation:** \$30,144,580 **Unit Code:** 010/155/06

**Appropriation or Budget:** \$184,830 **Accounting Method:** Cash

**Employees:** Full Time: Part Time: 26 **Salaries Paid:** \$1,200

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$27,720	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$8	\$213	\$22
Revenue Collected During FY 00:	\$91,706	\$80,629	\$66,212
Expenditures During FY 00:	\$81,385	\$75,515	\$55,798
Per Capita Revenue:	\$28	\$524	\$38
Per Capita Expenditures:	\$25	\$193	\$33
Revenues over (under) Expenditures:	\$10,321	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	46.74%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$38,041	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$12	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Toluca Fire Protection District **County:** MARSHALL  
**Population:** 2,200 **Equalized Assessed Valuation:** \$23,735,234 **Unit Code:** 059/030/06  
**Appropriation or Budget:** \$200,258 **Accounting Method:** Cash With Assets  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 12/31/00  
**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$153,798	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$70	\$53	\$34
Revenue Collected During FY 00:	\$97,357	\$980,529	\$372,637
Expenditures During FY 00:	\$50,897	\$935,410	\$385,559
Per Capita Revenue:	\$44	\$100	\$63
Per Capita Expenditures:	\$23	\$95	\$65
Revenues over (under) Expenditures:	\$46,460	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	393.46%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$200,258	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$91	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Toulon Fire Protection District **County:** STARK

**Population:** 2,464 **Equalized Assessed Valuation:** \$20,952,301 **Unit Code:** 087/030/06

**Appropriation or Budget:** \$71,550 **Accounting Method:** Cash

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 8/31/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$30,290	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$12	\$213	\$22
Revenue Collected During FY 00:	\$73,061	\$80,629	\$66,212
Expenditures During FY 00:	\$73,281	\$75,515	\$55,798
Per Capita Revenue:	\$30	\$524	\$38
Per Capita Expenditures:	\$30	\$193	\$33
Revenues over (under) Expenditures:	-\$220	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	41.03%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$30,070	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$12	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$





## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Towanda Fire Protection District **County:** MCLEAN  
**Population:** 1,189 **Equalized Assessed Valuation:** \$38,916,805 **Unit Code:** 064/180/06  
**Appropriation or Budget:** \$159,000 **Accounting Method:** Cash With Assets  
**Employees:** Full Time: Part Time: 32 **Salaries Paid:** \$16,355  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$68,892	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$58	\$213	\$22
Revenue Collected During FY 00:	\$131,622	\$80,629	\$66,212
Expenditures During FY 00:	\$95,214	\$75,515	\$55,798
Per Capita Revenue:	\$111	\$524	\$38
Per Capita Expenditures:	\$80	\$193	\$33
Revenues over (under) Expenditures:	\$36,408	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	61.08%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$58,152	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$49	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$109,360	\$30,968	\$
Per Capita Debt:	\$92	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Tower Rock Fire Protection District **County:** JACKSON  
**Population:** 500 **Equalized Assessed Valuation:** \$6,364,777 **Unit Code:** 039/010/06  
**Appropriation or Budget:** \$30,456 **Accounting Method:** Cash  
**Employees:** Full Time: Part Time: 6 **Salaries Paid:** \$1,415  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$9,554	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$19	\$213	\$22
Revenue Collected During FY 00:	\$22,116	\$80,629	\$66,212
Expenditures During FY 00:	\$14,415	\$75,515	\$55,798
Per Capita Revenue:	\$44	\$524	\$38
Per Capita Expenditures:	\$29	\$193	\$33
Revenues over (under) Expenditures:	\$7,701	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	119.70%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$17,255	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$35	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Tremont Fire Protection District **County:** TAZEWELL

**Population:** 6,000 **Equalized Assessed Valuation:** \$71,285,590 **Unit Code:** 090/170/06

**Appropriation or Budget:** \$111,475 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$101,407	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$17	\$213	\$22
Revenue Collected During FY 00:	\$233,384	\$80,629	\$66,212
Expenditures During FY 00:	\$66,407	\$75,515	\$55,798
Per Capita Revenue:	\$39	\$524	\$38
Per Capita Expenditures:	\$11	\$193	\$33
Revenues over (under) Expenditures:	\$166,977	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	404.15%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$268,384	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$45	\$552	\$26
Total Reserved Funds:	\$50,781	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Tri-County Fire Protection District **County:** EFFINGHAM  
**Population:** 1,500 **Equalized Assessed Valuation:** \$10,496,762 **Unit Code:** 025/050/06  
**Appropriation or Budget:** \$66,010 **Accounting Method:** Cash  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$43,410	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$29	\$213	\$22
Revenue Collected During FY 00:	\$132,177	\$80,629	\$66,212
Expenditures During FY 00:	\$143,253	\$75,515	\$55,798
Per Capita Revenue:	\$88	\$524	\$38
Per Capita Expenditures:	\$96	\$193	\$33
Revenues over (under) Expenditures:	-\$11,076	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	22.57%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$32,334	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$22	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Tri-County Fire Protection District **County:** HANCOCK  
**Population:** 900 **Equalized Assessed Valuation:** \$8,309,720 **Unit Code:** 034/060/06  
**Appropriation or Budget:** \$43,400 **Accounting Method:** Cash With Assets  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 12/31/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$41,186	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$46	\$213	\$22
Revenue Collected During FY 00:	\$210,338	\$80,629	\$66,212
Expenditures During FY 00:	\$17,339	\$75,515	\$55,798
Per Capita Revenue:	\$234	\$524	\$38
Per Capita Expenditures:	\$19	\$193	\$33
Revenues over (under) Expenditures:	\$192,999	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	1350.63%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$234,185	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$260	\$552	\$26
Total Reserved Funds:	\$175,791	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Tri-State Fire Protection District **County:** DUPAGE

**Population:** 42,000 **Equalized Assessed Valuation:** \$947,936,924 **Unit Code:** 022/200/06

**Appropriation or Budget:** \$7,541,276 **Accounting Method:** Modified Accrual

**Employees:** Full Time: 59 Part Time: 7 **Salaries Paid:** \$1,753,382

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$3,426,024	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$82	\$53	\$34
Revenue Collected During FY 00:	\$6,339,517	\$980,529	\$372,637
Expenditures During FY 00:	\$6,109,784	\$935,410	\$385,559
Per Capita Revenue:	\$151	\$100	\$63
Per Capita Expenditures:	\$145	\$95	\$65
Revenues over (under) Expenditures:	\$229,733	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	59.83%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$3,655,757	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$87	\$60	\$34
Total Reserved Funds:	\$9,447	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$871,000	\$352,718	\$30,000
Per Capita Debt:	\$21	\$29	\$3
General Obligation Debt over EAV:	0.09%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Tri-Township Fire Protection District **County:** ADAMS  
**Population:** 10,910 **Equalized Assessed Valuation:** \$145,538,318 **Unit Code:** 001/100/06  
**Appropriation or Budget:** \$851,663 **Accounting Method:** Cash With Assets  
**Employees:** Full Time: 7 Part Time: 5 **Salaries Paid:** \$269,594  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00  
**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$99,136	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$9	\$53	\$34
Revenue Collected During FY 00:	\$689,409	\$980,529	\$372,637
Expenditures During FY 00:	\$807,392	\$935,410	\$385,559
Per Capita Revenue:	\$63	\$100	\$63
Per Capita Expenditures:	\$74	\$95	\$65
Revenues over (under) Expenditures:	-\$117,983	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	20.97%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$169,283	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$16	\$60	\$34
Total Reserved Funds:	\$28,152	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$88,507	\$352,718	\$30,000
Per Capita Debt:	\$8	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$





## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Troy Fire Protection District **County:** MADISON

**Population:** 14,000 **Equalized Assessed Valuation:** \$149,722,462 **Unit Code:** 057/190/06

**Appropriation or Budget:** \$703,300 **Accounting Method:** Modified Accrual

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$335,146	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$24	\$53	\$34
Revenue Collected During FY 00:	\$601,461	\$980,529	\$372,637
Expenditures During FY 00:	\$647,214	\$935,410	\$385,559
Per Capita Revenue:	\$43	\$100	\$63
Per Capita Expenditures:	\$46	\$95	\$65
Revenues over (under) Expenditures:	-\$45,753	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	44.71%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$289,393	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$21	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$199,342	\$352,718	\$30,000
Per Capita Debt:	\$14	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Troy Fire Protection District **County:** WILL

**Population:** 19,500 **Equalized Assessed Valuation:** \$197,265,870 **Unit Code:** 099/140/06

**Appropriation or Budget:** \$1,013,620 **Accounting Method:** Cash

**Employees:** Full Time: 3 Part Time: **Salaries Paid:** \$51,042

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$376,749	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$19	\$53	\$34
Revenue Collected During FY 00:	\$859,006	\$980,529	\$372,637
Expenditures During FY 00:	\$932,940	\$935,410	\$385,559
Per Capita Revenue:	\$44	\$100	\$63
Per Capita Expenditures:	\$48	\$95	\$65
Revenues over (under) Expenditures:	-\$73,934	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	32.46%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$302,815	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$16	\$60	\$34
Total Reserved Funds:	\$256,080	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



**Fiscal Year 2000**

**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Local Government Profile**

**Unit Name:** Tuscarora Fire Protection District **County:** PEORIA

**Population:** 475 **Equalized Assessed Valuation:** \$6,603,401 **Unit Code:** 072/100/06

**Appropriation or Budget:** \$31,163 **Accounting Method:** Cash

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

**Blended Component Units Included:**

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 00:	\$20,213	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$43	\$213	\$22
Revenue Collected During FY 00:	\$21,579	\$80,629	\$66,212
Expenditures During FY 00:	\$19,208	\$75,515	\$55,798
Per Capita Revenue:	\$45	\$524	\$38
Per Capita Expenditures:	\$40	\$193	\$33
Revenues over (under) Expenditures:	\$2,371	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	117.58%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$22,584	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$48	\$552	\$26
Total Reserved Funds:	\$3,832	\$8,325	\$

**Debt**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

**Enterprise Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Union Fire Protection District **County:** MCHENRY

**Population:** 1,800 **Equalized Assessed Valuation:** \$33,285,469 **Unit Code:** 063/120/06

**Appropriation or Budget:** \$161,000 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: 37 **Salaries Paid:** \$13,568

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$128,202	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$71	\$213	\$22
Revenue Collected During FY 00:	\$121,450	\$80,629	\$66,212
Expenditures During FY 00:	\$72,185	\$75,515	\$55,798
Per Capita Revenue:	\$67	\$524	\$38
Per Capita Expenditures:	\$40	\$193	\$33
Revenues over (under) Expenditures:	\$49,265	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	245.85%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$177,467	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$99	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Ursa Fire Protection District **County:** ADAMS  
**Population:** 1,000 **Equalized Assessed Valuation:** \$14,348,344 **Unit Code:** 001/110/06  
**Appropriation or Budget:** \$26,221 **Accounting Method:** Cash  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$13,109	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$13	\$213	\$22
Revenue Collected During FY 00:	\$22,740	\$80,629	\$66,212
Expenditures During FY 00:	\$20,287	\$75,515	\$55,798
Per Capita Revenue:	\$23	\$524	\$38
Per Capita Expenditures:	\$20	\$193	\$33
Revenues over (under) Expenditures:	\$2,453	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	76.71%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$15,562	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$16	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Utica Fire Protection District **County:** LASALLE

**Population:** 2,480 **Equalized Assessed Valuation:** \$48,805,541 **Unit Code:** 050/140/06

**Appropriation or Budget:** \$289,170 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$83,308	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$34	\$53	\$34
Revenue Collected During FY 00:	\$194,455	\$980,529	\$372,637
Expenditures During FY 00:	\$159,639	\$935,410	\$385,559
Per Capita Revenue:	\$78	\$100	\$63
Per Capita Expenditures:	\$64	\$95	\$65
Revenues over (under) Expenditures:	\$34,816	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	86.52%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$138,124	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$56	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$